APPLICABILITY OF NUREG-0933 ISSUES TO OPERATING AND FUTURE REACTOR PLANTS

This appendix contains a listing of those residual GSIs that are applicable to operating and future reactor plants and includes: issues that have been resolved with requirements [I, NOTE 3(a)]; USI, HIGH- and MEDIUM-priority issues scheduled for resolution; nearly-resolved issues scheduled for resolution (NOTES 1 and 2); and issues that are scheduled for prioritization (NOTE 4). The priority designations for all issues are consistent with those listed in Table II of the Introduction. In accordance with 10 CFR 52.47(a)(1)(iv), any future application for design certification must contain proposed technical resolutions for the issues in this listing that are designated USI, HIGH, MEDIUM, NOTE 1, and NOTE 2. (In July 1998, the priority categories NOTES 1 and 2 were eliminated and all GSIs in these categories were given a HIGH priority ranking.¹⁷¹⁸) Also included in this listing are those GSIs that were either prioritized or resolved with no impact on operating reactor plants but contain recommendations for future reactor plants (NOTE 6).

Legend

NOTES: 1 - Possible Resolution Identified for Evaluation (Discontinued 07-06-98)

- Resolution Available [Documented in NUREG, NRC Memorandum, SER or equivalent] (Discontinued 07-06-98)

3(a) - Resolution Resulted in the Establishment of New Regulatory Requirements [Rule, Regulatory Guide, SRP Change, or equivalent]

Issue to be Prioritized in the Future

New Requirements for Future Plants Recommended

B&W - Babcock & Wilcox Company
CE - Combustion Engineering Company

GE - General Electric Company

CONTINUE - Work on the issue continues in accordance NRC Management Directive 6.4¹⁸⁵⁸

HIGH - High Safety Priority

Resolved TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737

MEDIUM - Medium Safety Priority
MPA - Multiplant Action
NA - Not Applicable
TBD - To Be Determined
USI - Unresolved Safety Issue

<u>W</u> - Westinghouse Electric Corporation

Future

Appendix B (Continued)

Title

Action Plan

Action Flam	Title	Salety	Allected IV	333 Vendoi	Operating	Operating	i uture
Item/Issue No).	Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
		TMI ACTION PLAN	<u>ITEMS</u>				
I.A	OPERATING PERSONNEL						
<u>I.A.1</u>	Operating Personnel and Staffing						
I.A.1.1	Shift Technical Advisor	1	All	All	F-01	09/13/79	09/27/79
I.A.1.2	Shift Supervisor Administrative Duties	1	All	All		09/13/79	09/27/79
I.A.1.3	Shift Manning	1	All	All	F-02	07/31/80	06/26/80
I.A.1.4	Long-Term Upgrading	NOTE 3(a)	All	All		04/28/83	04/28/83
<u>I.A.2</u>	Training and Qualifications of Operating						
	Personnel						
I.A.2.1	Immediate Upgrading of Operator and Senior Operator Training and Qualifications	-	-	-	-	-	-
I.A.2.1(1)	Qualifications – Experience	1	All	All	F-03	03/28/80	03/28/80
I.A.2.1(1)	Training	i	All	All	F-03	03/28/80	03/28/80
I.A.2.1(2)	Facility Certification of Competence and Fitness of	i	All	All	F-03	03/28/80	03/28/80
1.A.2.1(3)	Applicants for Operator and Senior Operator Licenses	ı	ΔII	All	1-03	03/20/00	03/20/00
I.A.2.3	Administration of Training Programs	I	All	All		03/28/80	03/28/80
I.A.2.6	Long-Term Upgrading of Training and Qualifications	-	-	-	-	-	-
I.A.2.6(1)	Revise Regulatory Guide 1.8	NOTE 3(a)	All	All		TBD	05//87
<u>I.A.3</u>	Licensing and Requalification of Operating						
	<u>Personnel</u>						
I.A.3.1	Revise Scope of Criteria for Licensing Examinations	I	All	All		03/28/80	03/28/80
<u>I.A.4</u>	Simulator Use and Development						
I.A.4.1	Initial Simulator Improvement	-	-	-	-	-	-
I.A.4.1(2)	Interim Changes in Training Simulators	NOTE 3(a)	All	All		04//81	03/28/81
I.A.4.2	Long-Term Training Simulator Upgrade	-	-	-	-	-	-
I.A.4.2(1)	Research on Training Simulators	NOTE 3(a)	All	All		04//87	04//87
I.A.4.2(2)	Upgrade Training Simulator Standards	NOTE 3(a)	All	All		04//81	04//81
I.A.4.2(3)	Regulatory Guide on Training Simulators	NOTE 3(a)	All	All		04//81	04//81
I.A.4.2(4)	Review Simulators for Conformance to Criteria	NOTE 3(a)	All	All		03/25/87	03/25/87

Safety

Affected NSSS Vendor

Operating

Operating

Action Plan	Title	Safety	Affected NS	SS Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
<u>I.C</u>	OPERATING PROCEDURES						
I.C.1	Short-Term Accident Analysis and Procedures Revision	-	_	-	-	-	-
I.C.1(1)	Small Break LOCAs	1	All	All		09/13/79	09/13/79
I.C.1(2)	Inadequate Core Cooling	I	All	All	F-04	09/13/79	09/13/79
I.C.1(3)	Transients and Accidents	İ	All	All	F-05	09/13/79	09/27/79
I.C.2	Shift and Relief Turnover Procedures	i I	All	All	. 00	09/13/79	09/27/79
I.C.3	Shift Supervisor Responsibilities	i I	All	All		09/13/79	09/27/79
I.C.4	Control Room Access	i i	All	All		09/13/79	09/27/79
I.C.5	Procedures for Feedback of Operating Experience to	 	All	All	F-06	05/07/80	06/26/80
1.0.5	Plant Staff	ı	All	All	F-00	03/07/60	00/20/00
I.C.6	Procedures for Verification of Correct Performance of Operating Activities	1	All	All	F-07	10/31/80	10/31/80
I.C.7	NSSS Vendor Review of Procedures	ı	All	All		NA	06/26/80
I.C.8	Pilot Monitoring of Selected Emergency Procedures for	i I	All	All		NA	06/26/80
1.0.0	Near-Term Operating License Applicants	ı	ΔII	ΔII		INA	00/20/00
I.C.9	Long-Term Program Plan for Upgrading of Procedures	NOTE 3(a)	All	All		09/13/79	06//85
1.0.9	Long-Term Flogram Flamor opgrading of Flocedures	1401L 3(a)	All	All		03/13/13	00//03
<u>I.D</u>	CONTROL ROOM DESIGN						
I.D.1	Control Room Design Reviews	1	All	All	F-08	06/26/80	06/26/80
I.D.2	Plant Safety Parameter Display Console	I	All	All	F-09	06/26/80	06/26/80
I.D.5	Improved Control Room Instrumentation Research	-	-	-	-	-	-
I.D.5(2)	Plant Status and Post-Accident Monitoring	NOTE 3(a)	All	All		NA	12//80
1.0.0(2)	Than States and 1 set 7 boldent Montoning	11012 o(u)	7 (11	7 (1)		100	12/ 700
<u>l.F</u>	QUALITY ASSURANCE						
I.F.2	Develop More Detailed QA Criteria	-	-	-	-	_	-
I.F.2(2)	Include QA Personnel in Review and Approval of Plant	NOTE 3(a)	All	All		NA	07//81
(_/	Procedures						
I.F.2(3)	Include QA Personnel in All Design, Construction,	NOTE 3(a)	All	All		NA	07//81
:=(0)	Installation, Testing, and Operation Activities		<i>,</i>	<i>,</i>			0.7 70.
I.F.2(6)	Increase the Size of Licensees' QA Staff	NOTE 3(a)	All	All		NA	07//81
I.F.2(9)	Clarify Organizational Reporting Levels for the QA	NOTE 3(a)	All	All		NA	07//81
1.1 .2(0)	Organization	1401L 3(a)	All	All		IVA	017-701
<u>I.G</u>	PREOPERATIONAL AND LOW-POWER TESTING						
I.G.1	Training Requirements	1	All	All		NA	06/26/80
I.G.2	Scope of Test Program	NOTE 3(a)	All	All		NA NA	07//81
1.0.2	Ocope of Test Flogram	1401 L 3(a)	ΔII	ΔII		INA	017701

Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
<u>II.B</u>	CONSIDERATION OF DEGRADED OR MELTED CORES IN SAFETY REVIEW						
II.B.1 II.B.2	Reactor Coolant System Vents Plant Shielding to Provide Access to Vital Areas and Protect Safety Equipment for Post-Accident Operation	I I	All All	All All	F-10 F-11	09/13/79 09/13/79	09/27/79 09/27/79
II.B.3 II.B.4 II.B.6	Post-Accident Sampling Training for Mitigating Core Damage Risk Reduction for Operating Reactors at Sites with High Population Densities	I I NOTE 3(a)	All All	AII AII AII	F-12 F-13	09/13/79 03/28/80 TBD	09/27/79 03/28/80 NA
II.B.8	Rulemaking Proceeding on Degraded Core Accidents	NOTE 3(a)	All	All		TBD	01/25/85
<u>II.D</u>	REACTOR COOLANT SYSTEM RELIEF AND SAFETY VALV	<u>ES</u>					
II.D.1 II.D.3	Testing Requirements Relief and Safety Valve Position Indication	1	All All	AII AII	F-14	09/13/79 07/21/79	09/27/79 09/27/79
<u>II.E</u>	SYSTEM DESIGN						
<u>II.E.1</u> II.E.1.1	Auxiliary Feedwater System Auxiliary Feedwater System Evaluation	I	NA	All	F15	03/10/80	03/10/80
II.E.1.2	Auxiliary Feedwater System Automatic Initiation and Flow Indication	1	NA	All	F-16, F-17	09/13/79	09/27/79
II.E.1.3	Update Standard Review Plan and Develop Regulatory Guide	NOTE 3(a)	All	All		NA	07//81
<u>II.E.3</u> II.E.3.1	<u>Decay Heat Removal</u> Reliability of Power Supplies for Natural Circulation	1	NA	All		09/13/79	09/27/79
II.E.4 II.E.4.1 II.E.4.2 II.E.4.4 II.E.4.4(1) II.E.4.4(2)	Containment Design Dedicated Penetrations Isolation Dependability Purging Issue Letter to Licensees Requesting Limited Purging Issue Letter to Licensees Requesting Information on Isolation Letter	I I - NOTE 3(a) NOTE 3(a)	AII AII - AII AII	All - All All	F-18 F-19 -	09/13/79 09/13/79 - 11/28/78 10/22/79	09/27/79 09/27/79 - NA NA
II.E.4.4(3)	Issue Letter to Licensees on Valve Operability	NOTE 3(a)	All	All		09/27/79	NA

Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
II.E.5	Design Sensitivity of B&W Reactors	NOTE of)		D0144			
II.E.5.1 II.E.5.2	Design Evaluation B&W Reactor Transient Response Task Force	NOTE 3(a) NOTE 3(a)	NA NA	B&W B&W			
II.E.6 II.E.6.1	In Situ Testing of Valves Test Adequacy Study	NOTE 3(a)	All	All		06//89	06//89
<u>II.F</u>	INSTRUMENTATION AND CONTROLS						
II.F.1	Additional Accident Monitoring Instrumentation	1	All	All	F-20, F-21 F-22, F-23 F-24, F-25	09/13/79	09/27/79
II.F.2	Identification of and Recovery from Conditions Leading to Inadequate Core Cooling	1	All	All	F-26	070/2/79	09/27/79
II.F.3	Instruments for Monitoring Accident Conditions	NOTE 3(a)	All	All		NA	12//80
<u>II.G</u>	ELECTRICAL POWER						
II.G.1	Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators	I	NA	All		09/13/79	09/27/79
II.J	GENERAL IMPLICATIONS OF TMI FOR DESIGN AND CONS	STRUCTION ACTI	<u>VITIES</u>				
<u>II.J.4</u>	Revise Deficiency Reporting Requirements						
II.J.4.1	Revise Deficiency Reporting Requirements	NOTE 3(a)	All	All		07/31/91	07/31/91
<u>II.K</u>	MEASURES TO MITIGATE SMALL-BREAK LOSS-OF-COOL ACCIDENTS AND LOSS-OF-FEEDWATER ACCIDENTS	<u>ANT</u>					
II.K.1 II.K.1(1)	IE Bulletins Review TMI-2 PNs and Detailed Chronology of the	- NOTE 3(a)	- All	- All	-	- 03/31/80	- NA
II.K.1(2)	TMI-2 Accident Review Transients Similar to TMI-2 That Have	NOTE 3(a)	NA	B&W		03/31/80	NA
	Occurred at Other Facilities and NRC Evaluation of Davis-Besse Event	(~)	-				
II.K.1(3)	Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents	NOTE 3(a)	NA	All		03/31/80	NA

Action Plan Item/Issue No.	Title	Safety	Affected NSS	S Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
II.K.1(4)	Review Operating Procedures and Training	NOTE 3(a)	All	All		03/31/80	NA
11.17.475)	Instructions	NOTE O(-)	A II	A II		00/04/00	00/04/00
II.K.1(5) II.K.1(6)	Safety-Related Valve Position Description Review Containment Isolation Initiation Design	NOTE 3(a) NOTE 3(a)	All All	All All		03/31/80 03/31/80	03/31/80 NA
II.K. 1(0)	and Procedures	NOTE 3(a)	All	All		03/31/60	INA
II.K.1(7)	Implement Positive Position Controls on Valves	NOTE 3(a)	NA	B&W		03/31/80	NA
	That Could Compromise or Defeat AFW Flow	. ,					
II.K.1(8)	Implement Procedures That Assure Two Independent	NOTE 3(a)	NA	B&W		03/31/80	NA
11.17.4(0)	100% AFW Flow Paths	NOTE O(-)	A II	A.II		00/04/00	NIA
II.K.1(9)	Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of	NOTE 3(a)	All	All		03/31/80	NA
	Containment Inadvertently						
II.K.1(10)	Review and Modify Procedures for Removing Safety-	NOTE 3(a)	All	All		03/31/80	03/31/80
	Related Systems from Service						
II.K.1(11)	Make All Operating and Maintenance Personnel	NOTE 3(a)	All	All		03/31/80	NA
	Aware of the Seriousness and Consequences of the						
	Erroneous Actions Leading up to, and in Early Phases of, the TMI-2 Accident						
II.K.1(12)	One Hour Notification Requirement and Continuous	NOTE 3(a)	All	All			NA
	Communications Channels	11012 0(a)	7	7			
II.K.1(13)	Propose Technical Specification Changes Reflecting	NOTE 3(a)	All	All		01/01/81	01/01/81
	Implementation of All Bulletin Items						
II.K.1(14)	Review Operating Modes and Procedures to Deal with	NOTE 3(a)	GE	CE, <u>W</u>		03/31/80	NA
II.K.1(15)	Significant Amounts of Hydrogen For Facilities with Non-Automatic AFW Initiation,	NOTE 3(a)	NA	CE, <u>W</u>		NA	
11.1(13)	Provide Dedicated Operator in Continuous	NOTE 3(a)	INA	OL, <u>vv</u>		INA	
	Communication with CR to Operate AFW						
II.K.1(16)	Implement Procedures That Identify PRZ PORV "Open"	NOTE 3(a)	NA	CE, <u>W</u>		NA	
	Indications and That Direct Operator to Close						
11 1/ 4/47)	Manually at "Reset" Setpoint	NOTE 2(a)	NIA	147			
II.K.1(17)	Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection	NOTE 3(a)	NA	<u>W</u>			
II.K.1(18)	Develop Procedures and Train Operators on Methods	NOTE 3(a)	NA	B&W		NA	
	of Establishing and Maintaining Natural Circulation	· · · · · · · · · · · · · · · · · · ·		24			
II.K.1(19)	Describe Design and Procedure Modifications to	NOTE 3(a)	NA	B&W		03/31/80	NA
	Reduce Likelihood of Automatic PZR PORV Actuation						
II IZ 4/20\	in Transients	NOTE 2(a)	NIA	DOW		02/24/00	02/24/00
II.K.1(20)	Provide Procedures and Training to Operators for Prompt Manual Reactor Trip for LOFW, TT, MSIV	NOTE 3(a)	NA	B&W		03/31/80	03/31/80
	Closure, LOOP, LOSG Level, and LO PZR Level						
	2.2.2.2, 200. , 2000 20.0, and 20 1 21 2010						

Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
II.K.1(21)	Provide Automatic Safety-Grade Anticipatory Reactor	NOTE 3(a)	NA	B&W		03/31/80	03/31/80
	Trip for LOFW, TT, or Significant Decrease in SG Level						
II.K.1(22)	Describe Automatic and Manual Actions for Proper Functioning of Auxiliary Heat Removal Systems When FW System Not Operable	NOTE 3(a)	All	NA		03/31/80	03/31/80
II.K.1(23)	Describe Uses and Types of RV Level Indication for Automatic and Manual Initiation Safety Systems	NOTE 3(a)	All	NA		03/31/80	03/31/80
II.K.1(24)	Perform LOCA Analyses for a Range of Small-Break Sizes and a Range of Time Lapses Between Reactor Trip and RCP Trip	NOTE 3(a)	NA	All		NA	
II.K.1(25)	Develop Operator Action Guidelines	NOTE 3(a)	NA	All		NA	
II.K.1(26)	Revise Emergency Procedures and Train ROs and SROs	NOTE 3(a)	NA	All		NA	
II.K.1(27)	Provide Analyses and Develop Guidelines and Procedures for Inadequate Core Cooling Conditions	NOTE 3(a)	NA	All		NA	
II.K.1(28)	Provide Design That Will Assure Automatic RCP Trip for All Circumstances Where Required	NOTE 3(a)	NA	All		01/01/81	01/01/82
II.K.2	Commission Orders on B&W Plants	-	-	-	-	-	-
II.K.2(1)	Upgrade Timeliness and Reliability of AFW System	NOTE 3(a)	NA	B&W		NA	
II.K.2(2)	Procedures and Training to Initiate and Control AFW Independent of Integrated Control System	NOTE 3(a)	NA	B&W		NA	
II.K.2(3)	Hard-Wired Control-Grade Anticipatory Reactor Trips	NOTE 3(a)	NA	B&W		NA	
II.K.2(4)	Small-Break LOCA Analysis, Procedures and Operator Training	NOTE 3(a)	NA	B&W		NA	
II.K.2(5)	Complete TMI-2 Simulator Training for All Operators	NOTE 3(a)	NA	B&W		NA	
II.K.2(6)	Reevaluate Analysis for Dual-Level Setpoint Control	NOTE 3(a)	NA	B&W		NA	
II.K.2(7)	Reevaluate Transient of September 24, 1977	NOTE 3(a)	NA	B&W		NA	
II.K.2(9)	Analysis and Upgrading of Integrated Control System	1	NA	B&W	F-27	01/01/81	01/01/81
II.K.2(10)	Hard-Wired Safety-Grade Anticipatory Reactor Trips	I	NA	B&W	F-28	01/01/81	01/01/81
II.K.2(11)	Operator Training and Drilling	1	NA	B&W	F-29	01/01/81	01/01/81
II.K.2(13)	Thermal-Mechanical Report on Effect of HPI on Vessel Integrity for Small-Break LOCA With No AFW	I	NA	B&W	F-30	01/01/81	01/01/81
II.K.2(14)	Demonstrate That Predicted Lift Frequency of PORVs and SVs Is Acceptable	I	NA	B&W	F-31	01/01/81	01/01/81
II.K.2(15)	Analysis of Effects of Slug Flow on Once-Through Steam Generator Tubes After Primary System Voiding	I	NA	B&W		06/01/80	06/01/80
II.K.2(16)	Impact of RCP Seal Damage Following Small-Break LOCA With Loss of Offsite Power	1	NA	B&W	F-32	06/01/80	06/01/80

Action Plan	Title	Safety	Affected NSSS Vendor		Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
	Analysis of Potential Voiding in RCS During	I	NA	B&W	F-33	NA	
	Anticipated Transients			DOW	5 0.4	0.4 /0.4 /0.4	
	Benchmark Analysis of Sequential AFW Flow to Once- Through Steam Generator	I	NA	B&W	F-34	01/01/81	NA
	Analysis of Steam Response to Small-Break LOCA	1	NA	B&W	F-35	01/01/81	NA
	That Causes System Pressure to Exceed PORV Setpoint	1	INA	Davv	1-33	01/01/01	INA
	LOFT L3-1 Predictions	NOTE 3(a)	NA	B&W		NA	
	Final Recommendations of Bulletins and Orders Task Force		-	-	-	-	-
I.K.3(1)	Install Automatic PORV Isolation System and Perform	1	NA	All	F-36	07/01/81	07/01/81
	Operational Test						
	Report on Overall Safety Effect of PORV Isolation	I	NA	All	F-37	01/01/81	01/01/81
	System			A 11	- 00	0.4/0.4/0.0	0.4/0.4/0.0
	Report Safety and Relief Valve Failures Promptly	l	All	All	F-38	04/01/80	04/01/80
	and Challenges Annually	1	NIA	Δ.II	F 20 C 04	04/04/04	04/04/04
	Automatic Trip of Reactor Coolant Pumps	l	NA	All	F-39, G-01	01/01/81	01/01/81
	Evaluation of PORV Opening Probability During Overpressure Transient	I	NA	B&W		01/01/81	01/01/81
	Proportional Integral Derivative Controller	ı	NA	14/	F-40	07/01/80	07/01/80
	Modification	Ī	INA	<u>W</u>	Γ -4 0	07/01/60	07/01/60
	Anticipatory Trip Modification Proposed by Some	I	NA	<u>W</u>	F-41		
	Licensees to Confine Range of Use to High Power	•	147 (<u>**</u>			
	Levels						
	Control Use of PORV Supplied by Control Components,	I	All	All			
	Inc. Until Further Review Complete						
	Confirm Existence of Anticipatory Trip Upon Turbine	1	NA	W	F-42	07/01/80	07/01/80
	Trip						
	Separation of HPCI and RCIC System Initiation Levels	I	GE	NA	F-43	10/01/80	10/01/80
	Isolation of Isolation Condensers on High Radiation	ļ	GE	NA	F-44	01/01/81	NA
	Modify Break Detection Logic to Prevent Spurious	1	GE	NA	F-45	01/01/81	01/01/81
	Isolation of HPCI and RCIC Systems						
	Reduction of Challenges and Failures of Relief	Į	GE	NA	F-46	01/01/81	01/01/81
	Valves - Feasibility Study and System Modification						
	Report on Outage of ECC Systems - Licensee Report	I	GE	NA	F-47	01/01/81	01/01/81
	and Technical Specification Changes		05	NIA	F 40	04/04/04	04/04/04
I.K.3(18)	Modification of ADS Logic - Feasibility Study and	I	GE	NA	F-48	01/01/81	01/01/81
	Modification for Increased Diversity for Some						
	Event Sequences Interlock on Recirculation Pump Loops	1	GE	NA	F-49	01/01/81	NA
	Loss of Service Water for Big Rock Point	I I	GE	NA NA	Г -4 9	01/01/81	NA NA

Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
II.K.3(21)	Restart of Core Spray and LPCI Systems on Low	1	GE	NA	F-50	01/01/81	01/01/81
(= .)	Level - Design and Modification	•	-		. 00	0.70.70.	0.70.70.
II.K.3(22)	Automatic Switchover of RCIC System Suction -	1	GE	NA	F-51	01/01/81	01/01/81
II I (0 (0 1)	Verify Procedures and Modify Design		0.5		- -0	0.1.10.1.10.0	0.4.10.4.10.0
II.K.3(24)	Confirm Adequacy of Space Cooling for HPCI and RCIC Systems	I	GE	NA	F-52	01/01/82	01/01/82
II.K.3(25)	Effect of Loss of AC Power on Pump Seals	I	GE	NA	F-53	01/01/82	01/01/82
II.K.3(27)	Provide Common Reference Level for Vessel Level Instrumentation	I	GE	NA	F-54	10/01/80	10/01/80
II.K.3(28)	Study and Verify Qualification of Accumulators on ADS Valves	1	GE	NA	F-55	01/01/82	01/01/82
II.K.3(29)	Study to Demonstrate Performance of Isolation	1	GE	NA	F-56	04/01/81	NA
(=0)	Condensers with Non-Condensibles	•	-		. 00	0 1/0 1/0 1	
II.K.3(30)	Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K	1	All	All	F-57	01/01/83	01/01/83
II.K.3(31)	Plant-Specific Calculations to Show Compliance with 10 CFR 50.46	1	All	All	F-58	01/01/83	01/01/83
II.K.3(44)	Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure	1	GE	NA	F-59	01/01/81	01/01/81
II.K.3(45)	Evaluate Depressurization with Other Than Full ADS	I	GE	NA	F-60	01/01/81	01/01/81
II.K.3(46)	Response to List of Concerns from ACRS Consultant	I	GE	NA	F-61	07/01/80	07/01/80
II.K.3(57)	Identify Water Sources Prior to Manual Activation of ADS	1	GE	NA	F-62	10/01/80	NA
<u>III.A</u>	EMERGENCY PREPAREDNESS AND RADIATION EFFECT	<u>S</u>					
III.A.1	Improve Licensee Emergency Preparedness - Short Term						
III.A.1.1	Upgrade Emergency Preparedness	-	-	-	-	-	-
III.A.1.1(1)	Implement Action Plan Requirements for Promptly	I	All	All		10/10/79	08/19/80
	Improving Licensee Emergency Preparedness						
III.A.1.2	Upgrade Licensee Emergency Support Facilities	-	-	-	-	-	-
III.A.1.2(1)	Technical Support Center On-Site Operational Support Center	!	All All	All All	F-63 F-64	09/13/79 09/13/79	09/27/79 09/27/79
III.A.1.2(2)		1	All	All	F-65		
III.A.1.2(3)	Near-Site Emergency Operations Facility	I	All	All	L-02	09/13/79	09/27/79
III.A.2	Improving Licensee Emergency Preparedness-Long Term						
III.A.2.1	Amend 10 CFR 50 and 10 CFR 50, Appendix E	-	-	-	-	-	-
III.A.2.1(1)	Publish Proposed Amendments to the Rules	NOTE 3(a)	All	All			
III.A.2.1(4)	Revise Inspection Program to Cover Upgraded Requirements	1	All	All	F-67		

Action Plan	Title	Safety	Affected NSSS	S Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
III.A.2.2	Development of Guidance and Criteria	1	All	All	F-68		
III.A.3 III.A.3.3 III.A.3.3(1) III.A.3.3(2)	Improving NRC Emergency Preparedness Communications Install Direct Dedicated Telephone Lines Obtain Dedicated, Short-Range Radio Communication Systems	- NOTE 3(a) NOTE 3(a)	- All All	- All All	-	-	-
<u>III.D</u>	RADIATION PROTECTION						
III.D.1 III.D.1.1	Radiation Source Control Primary Coolant Sources Outside the Containment Structure	-	-	-	-	-	-
III.D.1.1(1)	Review Information Submitted by Licensees Pertaining to Reducing Leakage from Operating Systems	I	All	All		07/02/79	09/27/79
III.D.3 III.D.3.3 III.D.3.3(1)	Worker Radiation Protection Improvement Inplant Radiation Monitoring Issue Letter Requiring Improved Radiation Sampling	I	- All	- All	- F-69	- 09/13/79	- 09/27/79
III.D.3.3(2)	Instrumentation Set Criteria Requiring Licensees to Evaluate Need for	NOTE 3(a)	All	All	. 00	09/13/79	09/27/79
. ,	Additional Survey Equipment	,					
III.D.3.3(3)	Issue a Rule Change Providing Acceptable Methods for Calibration of Radiation-Monitoring Instruments	NOTE 3(a)	All	All		09/13/79	09/27/79
III.D.3.3(4)	Issue a Regulatory Guide	NOTE 3(a)	All	All		09/13/79	09/27/79
III.D.3.4	Control Room Habitability	1	All	All	F-70	05/07/80	06/26/80
	<u>I</u>	ASK ACTION PLA	N ITEMS				
A-1 A-2	Water Hammer (former USI) Asymmetric Blowdown Loads on Reactor Primary Coolant Systems (former USI)	NOTE 3(a) NOTE 3(a)	AII NA	AII AII	D-10	NA 01//81	03/15/84 01//81
A-3	Westinghouse Steam Generator Tube Integrity (former USI)	NOTE 3(a)	NA	W		04/17/85	04/17/85
A-4	CE Steam Generator Tube Integrity (former USI)	NOTE 3(a)	NA	CE		04/17/85	04/17/85
A-5 A-6	B&W Steam Generator Tube Integrity (former USI) Mark I Short-Term Program (former USI)	NOTE 3(a) NOTE 3(a)	NA GE	B&W NA		04/17/850 12//77	4/17/85 NA
A-7	Mark I Long-Term Program (former USI)	NOTE 3(a)	GE	NA NA	D-01	08//82	08//82
A-8	Mark II Containment Pool Dyanmic Loads - Long Term	NOTE 3(a)	GE	NA	20.	08//81	08//81
A-9	Program (former USI) ATWS (former USI)	NOTE 3(a)	All	All		06/26/84	06/26/84

Action Plan Item/Issue No.	Title	Safety	Affected NSS	S Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
A-10	BWR Feedwater Nozzle Cracking (former USI)	NOTE 3(a)	All	NA	B-25	11//80	11//80
A-11	Reactor Vessel Materials Toughness (former USI)	NOTE 3(a)	All	All		10//82	NA
A-12	Fracture Toughness of Steam Generator and Reactor Coolant Pump Supports (former USI)	NOTE 3(a)	NA	All		NA	TBD
A-13	Snubber Operability Assurance	NOTE 3(a)	All	All	B-17, B-22	1980	1980
A-16	Steam Effects on BWR Core Spray Distribution	NOTE 3(a)	GE	NA	D-12	NA	
A-24	Qualification of Class 1E Safety Related Equipment (former USI)	NOTE 3(a)	All	All	B-60	08//81	08//81
A-25	Non-Safety Loads on Class 1E Power Sources	NOTE 3(a)	All	All		09//78	
A-26	Reactor Vessel Pressure Transient Protection (former USI)	NOTE 3(a)	NA	All	B-04	09//78	09//78
A-28	Increase in Spent Fuel Pool Storage Capacity	NOTE 3(a)	All	All		04/17/78	NA
A-31	RHR Shutdown Requirements (former USI)	NOTE 3(a)	All	All		05//78	10/01/78
A-35	Adequacy of Offsite Power Systems	NOTE 3(a)	All	All	B-23	06/02/77 1980	
A-36	Control of Heavy Loads Near Spent Fuel (former USI)	NOTE 3(a)	All	All	C-10, C-15	07//80	07//80
A-39	Determination of Safety Relief Valve Pool Dynamic Loads and Temperature Limits (former USI)	NOTE 3(a)	GE	NA		02/29/80	09/30/80
A-40	Seismic Design Criteria (former USI)	NOTE 3(a)	All	All		TBD	09//89
A-42	Pipe Cracks in Boiling Water Reactors (former USI)	NOTE 3(a)	All	NA	B-05	02//81	02//81
A-43	Containment Emergency Sump Performance (former USI)	NOTE 3(a)	NA	All		NA	11//85
A-44	Station Blackout (former USI)	NOTE 3(a)	All	All		TBD	06//88
A-46	Seismic Qualification of Equipment in Operating Plants (former USI)	NOTE 3(a)	All	All		02//87	NA
A-47	Safety Implications of Control Systems (former USI)	NOTE 3(a)	All	All		09/20/89	09/20/89
A-48	Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment	NOTE 3(a)	All	<u>W</u>		12//81	12//81
A-49	Pressurized Thermal Shock (former USI)	NOTE 3(a)	NA	All	A-21	TBD	07//85
B-10	Behavior of BWR Mark III Containments	NOTE 3(a)	GE	NA		NA	09//84
B-36	Develop Design, Testing, and Maintenance Criteria for Atmosphere Cleanup System Air Filtration and Adsorption Units for Engineered Safety Feature Systems and for Normal Ventilation Systems	NOTE 3(a)	All	All		03//78	
B-56	Diesel Reliability	NOTE 3(a)	All	All	D-19	06//93	06//93
B-63	Isolation of Low Pressure Systems Connected to the Reactor Coolant Pressure Boundary	NOTE 3(a)	All	All	B-45	04/20/81	20, 100
B-64	Decommissioning of Reactors	NOTE 3(a)	All	All		06/27/88	NA
B-66	Control Room Infiltration Measurements	NOTE 3(a)	All	All		NA	07//81
C-1	Assurance of Continuous Long Term Capability of Hermetic Seals on Instrumentation and Electrical Equipment	NOTE 3(a)	All	All		05/27/80	05/27/80

Effective Operation of Containment Sprays in a LOCA	Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
C-17						Plants-	Plants - Effective	Plants- Effective
For Radioactive Solid Wastes								
25.	C-17		NOTE 3(a)	All	All		12/27/82	12/27/82
According to the part of the			NEW GENERIC IS	SSUES				
Scram System								
43. Reliability of Air Systems NOTE 3(a) All All All B-107 08/08/88 08/08/88 45. Inoperability of Instrumentation Due to Extreme Cold NOTE 3(a) All All B-107 NA 08/08/88 51. Proposed Requirements for Improving the Reliability of Open Cycle Service Water Systems Steam Generator Staff Actions Steam Generator Staff Actions NOTE 3(a) All All B-107 12/17/82 12/17/82 67. Steam Generator Staff Actions NOTE 3(a) All All All All B-107 12/17/82 12/17/82 67. Steam Generator Staff Actions NOTE 3(a) All All All B-107 12/17/82 12/17/82 70. PORV and Block Valve Reliability NOTE 3(a) NA All B-76, B-77 12/17/82 12/17/82 70. Detached Thermal Sleeves NOTE 3(a) All All All B-76, B-77 NA 75. Generic Implications of ATWS Events at the Salem NOTE 3(a) All All B-76, B-77 B-78, B-79 B-88, B-89 Nuclear Plant B-88, B-89 B-90, B-91 B-90, B-91 86. Long Range Plan for Dealing with Stress Corrosion NOTE 3(a) All NA B-84 TBD TBD 87. Failure of HPCI Steam Line Without Isolation NOTE 3(a) All All NA NA NA NA NA	40.	,	NOTE 3(a)	All	NA	B-65	08/31/81	08/31/81
45	41.	BWR Scram Discharge Volume Systems	NOTE 3(a)	All	NA	B-58	12/09/80	NA
Weather	43.	Reliability of Air Systems	NOTE 3(a)	All	All	B-107	08/08/88	08/08/88
Open Cycle Service Water Systems Steam Generator Staff Actions Steam Generator Staff Actions NOTE 3(a) All All A-17 12/17/82	45 .		NOTE 3(a)	All	All		NA	09/01/83
67.3.3 Improved Accident Monitoring PORV and Block Valve Reliability NOTE 3(a) NA All All A-17 12/17/82 12/17/82 73. PORT OR OR DORV and Block Valve Reliability NOTE 3(a) NA All MOTE 3(beves NOTE 3(a) NA All MOTE 3(a) NA All MOTE 3(a) NA All MOTE 3(a) NA MI MOTE 3(a) NA MI MOTE 3(a) NA MI MOTE 3(a) All All B-76, B-77, 07/08/83 TBD Nuclear Plant NoTE 3(a) All NA	51.		NOTE 3(a)	All	All	L-913	07/18/89	07/18/89
70. PÓRV and Block Valve Reliability NOTE 3(a) NA All 06/25/90 06/25/90 73. Detached Thermal Sleeves NOTE 3(a) NA W NA W 75. Generic Implications of ATWS Events at the Salem NOTE 3(a) All All B-76, B-77, B-78, B-79, B-80, B-81, B-80, B-81, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-80, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-92, B-93 B-86, B-87, B-88, B-89, B-80, B-81, B-89, B-90, B-91, B-90, B-91, B-92, B-93 B-78, B-79, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-80, B-81, B-89, B-90, B-91, B-90, B-91, B-92, B-93 B-86, B-87, B-88, B-89, B-80, B-81, B-89, B-90, B-91, B-92, B-93 B-80, B-91, B-92, B-93 TBD TBD TBD 86. Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping NOTE 3(a) All All B-84 TBD TBD 87. Failure of HPCI Steam Line Without Isolation NOTE 3(a) All All All NA	67.	Steam Generator Staff Actions	-	-	-	-	-	-
73. Detached Thermal Sleeves NOTE 3(a) NA W NA NA 75. Generic Implications of ATWS Events at the Salem NOTE 3(a) All All B-76, B-77, 07/08/83 TBD Nuclear Plant B-78, B-79, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-92, B-93 B-86, B-87, B-88, B-89, B-90, B-91, B-92, B-93 B-90, B-91, B-92, B-93 TBD 86. Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping NOTE 3(a) All NA B-84 TBD TBD 87. Failure of HPCI Steam Line Without Isolation NOTE 3(a) All All All NA NA TBD 89. Stiff Pipe Clamps NOTE 3(a) NA All All NA NA TBD 93. Steam Binding of Auxiliary Feedwater Pumps NOTE 3(a) NA All B-98 10/-/85 10/-/85 94. Additional Low Temperature Overpressure Protection for Light Water Reactors NOTE 3(a) NA CE, W 06/25/90 06/25/90 06/25/90						A-17		
75. Generic Implications of ATWS Events at the Salem Nuclear Plant NOTE 3(a) All All B-76, B-77, B-78, B-79, B-80, B-81, B-82, B-85, B-86, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-80, B-90, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-90, B-91, B-92, B-93 86. Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping NOTE 3(a) All NA B-84 TBD TBD 87. Failure of HPCI Steam Line Without Isolation Stiff Pipe Clamps NOTE 6 All All All NA NA TBD TBD 93. Steam Binding of Auxiliary Feedwater Pumps NOTE 3(a) NA All NA NA NB-98 10//85 1		PORV and Block Valve Reliability	NOTE 3(a)	NA	All		06/25/90	06/25/90
Nuclear Plant B-78, B-79, B-80, B-81, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-90, B-91, B-92, B-93	73.			NA	<u>W</u>			
Cracking in BWR Piping 87. Failure of HPCI Steam Line Without Isolation NOTE 3(a) All All O6/28/89 89. Stiff Pipe Clamps NOTE 6 All All NA NA TBD 93. Steam Binding of Auxiliary Feedwater Pumps NOTE 3(a) NA All B-98 10//85 10//85 94. Additional Low Temperature Overpressure Protection NOTE 3(a) NA CE, W 99. RCS/RHR Suction Line Valve Interlock on PWRs NOTE 3(a) NA All L-817 10/17/88 10/17/88 103. Design for Probable Maximum Precipitation NOTE 3(a) All All NA NA NA O7//90 118. Tendon Anchorage Failure NOTE 3(a) All All NA NA NA O7//90 124. Auxiliary Feedwater System Reliability NOTE 3(a) All All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All All All O4/29/91		Nuclear Plant				B-78, B-79, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-92, B-93		
89. Stiff Pipe Clamps 93. Steam Binding of Auxiliary Feedwater Pumps 94. Additional Low Temperature Overpressure Protection NOTE 3(a) 95. RCS/RHR Suction Line Valve Interlock on PWRs 103. Design for Probable Maximum Precipitation 104. Tendon Anchorage Failure 105. Auxiliary Feedwater System Reliability 106. NOTE 3(a) 107. All 108. Electrical Power Reliability 108. NOTE 3(a) 109. All 100.		Cracking in BWR Piping	. ,	All		B-84		
93. Steam Binding of Auxiliary Feedwater Pumps NOTE 3(a) NA All B-98 10//85 06/25/90 94. Additional Low Temperature Overpressure Protection For Light Water Reactors NOTE 3(a) NA CE, W 06/25/90 06/25/								
94. Additional Low Temperature Overpressure Protection for Light Water Reactors 99. RCS/RHR Suction Line Valve Interlock on PWRs NOTE 3(a) NA All L-817 10/17/88 10/17/88 103. Design for Probable Maximum Precipitation NOTE 3(a) All All NA NA 10/19/89 118. Tendon Anchorage Failure NOTE 3(a) All All NA NA NA 07//90 124. Auxiliary Feedwater System Reliability NOTE 3(a) All All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All All O4/29/91								
for Light Water Reactors 99. RCS/RHR Suction Line Valve Interlock on PWRs NOTE 3(a) NA All L-817 10/17/88 10/17/88 103. Design for Probable Maximum Precipitation NOTE 3(a) All All 10/19/89 10/19/89 118. Tendon Anchorage Failure NOTE 3(a) All All NA NA 07//90 124. Auxiliary Feedwater System Reliability NOTE 3(a) All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All All 04/29/91						B-98		
103. Design for Probable Maximum Precipitation NOTE 3(a) All All 10/19/89 118. Tendon Anchorage Failure NOTE 3(a) All All NA NA 07//90 124. Auxiliary Feedwater System Reliability NOTE 3(a) All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All O4/29/91		for Light Water Reactors	. ,		CE, <u>W</u>			
118. Tendon Anchorage Failure NOTE 3(a) All All NA NA 07//90 124. Auxiliary Feedwater System Reliability NOTE 3(a) All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All 04/29/91 04/29/91	99.			NA		L-817		10/17/88
124. Auxiliary Feedwater System Reliability NOTE 3(a) All All TBD TBD 128. Electrical Power Reliability NOTE 3(a) All All O4/29/91 04/29/91								
128. Electrical Power Reliability NOTE 3(a) All All 04/29/91 04/29/91						NA		
130. Essential Service Water Pump Failures at Multiplant NOTE 3(a) NA All 09/19/91 09/19/91								
	130.	Essential Service Water Pump Failures at Multiplant	NOTE 3(a)	NA	All		09/19/91	09/19/91

Action Plan	Title	Safety	Affected NSSS	Vendor	Operating	Operating	Future
Item/Issue No.		Priority/Status	BWR	PWR	Plants- MPA No	Plants - Effective Date	Plants- Effective Date
	Sites						
155							
155.1	Generic Concerns Arising from TMI-2 Cleanup More Realistic Source Term Assumptions	- NOTE 3(a)	All	All	NA	- NA	- 02//95
163.1	Multiple Steam Generator Tube Leakage	HIGH	NA	All	INA	TBD	TBD
177.	Vehicle Intrusion at TMI	NOTE 3(a)	All	All		08/01/94	08/01/94
186.	Potential Risk and Consequences of Heavy Load	CONTINUE	All	All		TBD	TBD
	Drops in Nuclear Power Plants						
189.	Susceptibility of Ice Condenser Containments to	CONTINUE	All	All		TBD	TBD
	Early Failure from Hydogen Combustion During						
	A Severe Accident						
191.	Assessment of Debris Accumulation on PWR Sump	HIGH	NA	All		TBD	TBD
400	Performance	0011711117				TDD	TDD
193.	BWR ECCS Suction Concerns	CONTINUE	All	NA		TBD	TBD
199.	Implications of Updated Probabilistic Seismic Hazard Estimates in Central and Eastern United States	CONTINUE	All	All		TBD	TBD
	Estimates in Central and Eastern United States						
	<u> </u>	UMAN FACTORS	<u>ISSUES</u>				
1.154	CTAFFING AND CHALIFICATIONS						
<u>HF1</u> HF.1.1	STAFFING AND QUALIFICATIONS Shift Staffing	NOTE 2(a)	All	All		01//84	01//84
пг.і.і	Shift Staffing	NOTE 3(a)	All	All		U I//0 4	01//04